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~~SECRET~~

DFD-3212-59

15 May 1959

25X1

[redacted]

25X9 [redacted]

Dear Sir:

Enclosed is check number 2402 dated 14 May 1959 made payable to you in the amount of $18.47. This amount represents reimbursement for expense incurred in connection with rental of automobile on 29 April 1959.

Very truly yours,

25X1 [redacted]

Attachment: a/s

Dist: 2 - Addee
1 - Pers file (DFD-Fin)
1 - Reading (Fin-DFD)
1 - Chrono
DES:vh/DFD-Fin/15 May 1959

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